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## Fürm 990-PF

## Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements. o public Inspection For calendar year 2012 or tax year beginning JUN 1. 2012 , and ending MAY 31, 2013 A Employer identification number Name of foundation 39-6658959 HICKEY FAMILY FOUNDATION Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 13310 I STREET (402)330-7099City or town, state, and ZIP code C If exemption application is pending, check here 68137 OMAHA, NE G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Name change Address change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 756,568. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 4 STATEMENT 3 18,032 18,032 STATEMENT 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) 37,850 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 248,306. 37 £850° 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications <u>8</u> 10a Gross sales less returns and allowances . . . 2013 b Less Cost of goods sold c Gross profit or (loss) 11 Other income 55,886 55,886 12 Total. Add lines 1 through 11 0. 0 0 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses STMT 3 772 772 0. 16a Legal fees 975 0 b Accounting fees STMT 4 c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 6,300 6,300. 23 Other expenses STMT 5 0. Operating 24 Total operating and administrative 6,300 2,747. expenses. Add lines 13 through 23 9.047 166,950. 166,950. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 175,997 6,300 169,697. Add lines 24 and 25 27 Subtract line 26 from line 12: <120,111 a Excess of revenue over expenses and disbursements 49,586 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) Form 990-PE (2016

39-6658959

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Form **990-PF** (2012)

Form 990-PF (2012)

HICKEY FAMILY FOUNDATION

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. M.C. Co.)  (b) Flow acquirred (me., day, yr.)  (c) Debrashon  (d) Debrashon  (e) Gross sales price  (f) Depreciation allowed (or alloweble)  (e) Gross sales price  (f) Depreciation allowed (or alloweble)  (g) Cost or other basis (e) plus (h) minus (g)  (e) Gross sales price  (f) Depreciation allowed (or alloweble)  (g) Cost or other basis (e) plus (h) minus (g)  (g) Cost or other basis (e) plus (h) minus (g)  (g) Cost or other basis (e) plus (h) minus (g)  (g) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (g) F.M.V. as of 12/31/69  (g) Adjusted basis (k) Excess of col. (h) own col. (h), frany  (g) F.M.V. as of 12/31/69  (g) Adjusted basis (k) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted basis (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted basis (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted basis (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted plus (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted plus (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted plus (h) Excess of col. (h) own col. (h), frany  (g) Expand gain net income or (net capital loss)  (g) Adjusted gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expand gain net income or (net capital loss)  (g) Expan			AMILY FOUND		Incomo	-			39-003	OJJJ rayet	
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(e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis plus expanse of sale (e) plus (f) minus (g)  a  b  c  248,306.  (i) Adjusted basis (k) Excess of col. (i) cover col. (ii), rt any  (ii) F.M.V. as of 12/31/69 (ii) Adjusted basis (k) Excess of col. (i) cover col. (ii), rt any  c  c  d  e  2 abrilla gian net income or (net capital loss) (ii) figan, also enter in Part I, line 7 (ii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 7 (iii) gian, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 8, column (c).  If gain, also enter in Part I, line 7  If (lines), enter -0 in Part I, line 7  If gain, also enter in Part I, line 8  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 8  If gain also enter in Part I, line 7  If gain also enter in Part I, line 8  If gain also enter in Part I, line 8  If gain also e						╁					
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de 37,850 2 Capital gain net income or (net capital loss)	b										
Example 1	c										
2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (c)  (d)  Distribution ratio  (col. (b) divided by col. (c))  Post of tax year of tax year of tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (b) divided by col. (c))  2010  144,039.  209  158,432.  209  158,432.  200  147,960.  200  144,106.  1,286,739.  11199  2 Total of line 1, column (d)  2 .77034  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Tenter the net value of noncharitable-use assets for 2012 from Part X, line 5	d										
2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter-0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a) Calendar year (or tax year beginning in)  2011  144,039.  842,370.  (b) Adjusted qualifying distributions  (c) Net value of noncharitable-use assets (col. (b) divided by col. (c))  2010  149,209.  2010  149,209.  2009  158,432.  2008  147,960.  2008  147,960.  2008  147,960.  2007  144,106.  1,286,739.  11119  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	e									37,850	
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If gain, also enter in Part I, line 8, column (c). If (loss), enter -0 - in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  Ill section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets  (col. (b) divided by col. (c))  2011  144,039.  842,370.  1709: 2010  144,039.  842,370.  1709: 2009  158,432.  933,967.  1696: 2008  147,960.  940,759.  1199: 2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	3 Net short-term capital gain or (los	s) as defin	•								
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(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (b)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (b) divided by col. (c))  2011  144,039.  842,370.  1709.  2010  149,209.  929,902.  1604.  2009  158,432.  933,967.  1696.  2008  147,960.  940,759.  1119.  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Total of noncharitable-use assets for 2012 from Part X, line 5	If (loss), enter -0- in Part I, line 8					لل	3		<u> </u>	·	
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Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Distribution ratio (col. (b) divided by col. (c))						entries	<u> </u>			<del></del>	
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2008 147,960. 940,759										.16963	
2007 144,106. 1,286,73911199  2 Total of line 1, column (d) 2 .7703!  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 .1540'  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	2008									.15727	
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	2007					1	,286,73	9.		.11199	
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5											
the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 781,349	• • •							2		.77035	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	3 Average distribution ratio for the	5-year base	e period - divide the total	on line 2 by 5,	or by the numbe	r of ye	ears				
	the foundation has been in existe	nce if less t	than 5 years					3		.15407	
										504 040	
5 Multiply line 4 by line 3	4 Enter the net value of noncharitat	ole-use asso	ets for 2012 from Part X,	line 5			• •	. 4		781,349	
5 Multiply line 4 by line 3										100 202	
	5 Multiply line 4 by line 3	•	•				•	5	+	120,383	
2. Saturative of action and months are set (40% of Port I. Inc. 07h)	C. Fater 40/ of act investment income	/40/ -f F	Dort I line 07h)							106	
6 Enter 1% of net investment income (1% of Part I, line 27b)	o cinei 1% oi nei invesiment incor	116 (1% OI F	-aiti, iiiit 2/0)					0	+	496	
7 Add lines 5 and 6 7 120,879	7 Add lines 5 and 6							7		120,879	
7 Add miles 5 and 5	r rad illies o and 0	•					••	- <del>'-</del>	+	120,013	
8 Enter qualifying distributions from Part XII, line 4	8 Enter qualifying distributions from	n Part XII, I	line 4					8		169,697	
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  See the Part VI instructions.		n line 7, che	eck the box in Part VI, line	e 1b, and comp	olete that part usi	ng a 1	1% tax rate.				

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	rt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ii	nstru	ction	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.		1			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1			4	<u>96.</u>
	of Part I, line 27b		Į			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3			4	96.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	ļ			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_ 5			4	<u>96.</u>
6	Credits/Payments:		1			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	<u>.</u>				
b	Exempt foreign organizations - tax withheld at source . 6b	╛				
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c	╛				
đ	Backup withholding erroneously withheld	_				
7	Total credits and payments. Add lines 6a through 6d	7			8	<u>08.</u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			3	<u>12.</u>
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11	<u> </u>			<u>0.</u>
·Pa	rt VII-A Statements Regarding Activities				1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervel	ie in			Yes	
	any political campaign?			1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	ned or				
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$	<u>•</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Ŋ	1/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	te law				
	remain in the governing instrument?			6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			]		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					ŀ
	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculations are section 4942(j)(3) or 4942(j)(5).	ilendar				_
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			10	L	X

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► MICHAEL L. MASSMAN  Telephone no. ► (402)	330-	709	9
• •	Located at ► 13310 I STREET, OMAHA, NE ZIP+4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	-	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ļ		
	a disqualified person?	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	,		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	,		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	•		
	for the benefit or use of a disqualified person)?	,   '		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	,	·	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	] [		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	ł		
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	-		
	before 2012? . Yes X No	,		
	If "Yes," list the years 🕨,,,,			
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			}
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		ļ
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>)</b>		1	ŀ
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	j	ŀ	
	during the year?	,		
t	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		İ	
	Form 4720, to determine if the foundation had excess business holdings in 2012.)  N/A		<u> </u>	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	<del> </del>	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	İ	1	
	had not been removed from leopardy before the first day of the tax year beginning in 2012?	l 4b	l .	l X

Form 990-RF (2012) HICKEY FAMILY FOUNDATION		,	<u> 39-665895</u>	9 Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ıed)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?		_	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		L Ye	s LX No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	[T.]	
the prevention of cruelty to children or animals?			s 🔀 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	N/A 5	
section 53.4945 or in a current notice regarding disaster assistance (see instru		• ••	N/A 5	<del></del>
Organizations relying on a current notice regarding disaster assistance check h		nod		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		//A Ye	s No	
expenditure responsibility for the grant?	• •	1/A 16	s NU	1 }
If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	pay premiums on	□ v <sub>e</sub>	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal henefit contract?	. 🗀 '•	6	b X
If "Yes" to 6b. file Form 8870	croonal benefit contract:		-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A 7	b
Information About Officers, Directors, Trust		nagers, Highly		
Faid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their	1	(c) Compensation	(d) Contributions to	(a) Eypanca
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
BONNIE HICKEY	PRESIDENT			
OMAHA, NE	0.00	0.	0.	0.
MARY JEWELL	TREASURER			
OMAHA, NE	0.00	0.	0.	0.
MICHAEL KOZLIK	SECRETARY			
	]		İ	
OMAHA, NE	0.00	0.	0.	0.
			1	
	1			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none, (b) Title, and average	enter "NONE."	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	` 'hours per week `	(c) Compensation	(d) Contributions to employee benefit plans and deterred	account, other
TANTE CITAL	devoted to position	<del>                                     </del>	compensation	allowances
NONE	-			
	<del> </del>	<del> </del>		<del> </del>
	1			
				<del></del>
	1			
	-	<b>†</b>	<del>                                     </del>	
	1	ļ		
			-	··
	<u></u>			
Total number of other employees paid over \$50,000			<b>•</b>	0

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Form 990-PF (2012) HICKEY FAMILY FOUNDATION	39-6	6658959 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers p	itistical information such as the roduced, etc.	Expenses
1N/A		
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.  3		

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Total. Add lines 1 through 3

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 760,596. a Average monthly fair market value of securities 1a 32,652. b Average of monthly cash balances 1b 1c c Fair market value of all other assets 793,248. 1đ d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 793, Subtract line 2 from line 1d 3 248. 3 11,899. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 781,349. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 39,067. 6 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here 

and do not complete this part.) 39,067. Minimum investment return from Part X, line 6 496 Tax on investment income for 2012 from Part VI, line 5 Income tax for 2012. (This does not include the tax from Part VI.) 2b 496. Add lines 2a and 2b 2c 3 38.571. Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 5 38, Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 7 38 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 169,697. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3ь 169,697. Qualifying distributions, Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

Inter		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2. Understander scoren, 4 any, and of the end of 6912 a Enter amount for 2011 only b Total for prior years.  3. Excess distributions carryover, if any, to 2012; a From 2007 83, 2,899. From 2008 101, 444. From 2009 112, 2,300. From 2011 103, 0,768. From 2011 102, 522. Frotal of lines 30 through a From 2011 102, 522. Frotal of lines 30 through a From 2011 102, 522. Frotal of lines 30 through a From 2011 102, 522. Frotal of lines 30 through a From 2011 102, 522. Frotal of lines 30 through a From 2011 102 to 10 through a From 2011 102 to 10 through a From 2011 102 to 10 through a From 2011 102 to 10 through a From 2011 102 to 10 through a From 2011 102 through a From 2011	1 Distributable amount for 2012 from Part XI,				38 571
Screes debriothors carryover, if any, to 2012					30,3711
8 Total for prior years:  3 Excess distributions carryover, if any, to 2012 a From 2007 3 3, 2, 89 - b From 2008 101, 444 - c From 2009 112, 2, 230 - c From 2011 102, 522 - Total of lines 3a through e 101, 2, 522 - Total of lines 3a through e 101, 2, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 102, 522 - Total of lines 3a through e 103, 078 - 104 -	• •			0.	
3 Excess distributions carryover, if any, to 2012: a From 2007 83, 289. b From 2008 101, 444. c From 2010 103, 0.78. c From 2010 102, 522. f Total of lines 3 through a 10. doubleying distributions for 2012 from Part XII, time 4: ► \$ 169, 697. a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011 distributions of 10 proor years (Election required - see instructions) c (Election required - s					
3 Excess distributions carryover, if any, to 2012: a From 2007 83, 289. b From 2008 101, 444. c From 2009 112, 230. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d From 2011 102, 522. d Applied to undistributed income of prior years (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed and of corpus ference accelerations d Applied to 2012 distributable amount e Remaining amount distributed to 3012 must be shown in column (a), the sease ence and a sindicated below: d Freeze acceleration express applied to 3012	y rounted prior yours.		0.		
From 2007	3 Excess distributions carryover, if any, to 2012:				
From 2008			, <i>,</i>		
From 2019			•	٠,	
From 2010   103 , 078   102 , 522   1   102 , 522   1   103 , 1078   102 , 522   1   103   101   102 , 522   1   103   101   103   102   103				•	
From 2011		· · ·			Y
4 Qualifying distributions for 2012 from Part XII, Invit 4: № \$ 1.59,697.  a Applied to 2011, but not more than line 2a. b Applied to indistributed income of pror years (Election required - see instructions)  d Applied to 2012 distributions out of corpus (Election required - see instructions)  d Applied to 2012 distributiable amount effective of the seminary of t				,	
Part XII, Inn 4 ( > \$ 169, 697. a Appled to 2011, but not more than inne 2a b Appled to 2011, but not more than inne 2a b Appled to undistributed income of prior years (Election required - see instructions) c 1 related as distributions out of corpus (Election required - see instructions) d Appled to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess fore buttons carryover applead to 2012 (19 an amount appears in column (6)) d 131, 126. 5 Excess fore buttons carryover applead to 2012 (19 an amount appears in column (6)) d 131, 126. 5 Extens the status of each column as indicated below:  3 Carpus Add insed 3 (4, and 46 Subtract inne 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions		502,563.			<u> </u>
Part XII, Inn 4 ( > \$ 169, 697. a Appled to 2011, but not more than inne 2a b Appled to 2011, but not more than inne 2a b Appled to undistributed income of prior years (Election required - see instructions) c 1 related as distributions out of corpus (Election required - see instructions) d Appled to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess fore buttons carryover applead to 2012 (19 an amount appears in column (6)) d 131, 126. 5 Excess fore buttons carryover applead to 2012 (19 an amount appears in column (6)) d 131, 126. 5 Extens the status of each column as indicated below:  3 Carpus Add insed 3 (4, and 46 Subtract inne 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions	4 Qualifying distributions for 2012 from			•	
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Election required - see instructions) d 38 , 571 .    Election required - see instructions) d 38 , 571 .    Election required - see instructions) d 38 , 571 .    Election required - see instructions) d 38 , 571 .    Election required - see instructions) d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 38 , 571 .    Election required - see instructions d 0 .    Electine the amount object is subtract time 5    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions d 633 , 689 .    Election required - see instructions					
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess destributions exprover spiled to 2012  5 Excess destributions exprover spiled to 2012  5 Excess destributions exprover spiled to 2012  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 20 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2 from line 5 or line 7  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess from 2006  10 Analysis of line 9: a Excess from 2006  10 Analysis of line 9: a Excess from 2006  10 Analysis of line 9: a Excess from 2010  10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2010 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from 2011 10 Analysis of line 9: a Excess from	a Applied to 2011, but not more than line 2a			0.	<u> </u>
Care   Care	b Applied to undistributed income of prior		-		
(Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5	years (Election required - see instructions)		0.		
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (the amount appears in column (d), the same amount must be elsevin in column (d).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 O. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(q)(3) O. Secusor 170(b) (1)(F) or 4942(q)(3) O. Sexess distributions carryover from 2007 not applied on line 5 or line 7 Sexess from 2008 10.1, 4.44. Excess from 2008 11.2, 2.30 o. Excess from 2008 10.3, 0.78 o. Excess from 2010 10.3, 0.78 o. Excess from 2011 10.2, 5.22 o. Excess from 2012 13.1, 1.12.6 o.	c Treated as distributions out of corpus		-		
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (fram amount appears in oclumin (b)) 6 Enter the net total of each column as indicated below: a Corpus Add inses 3f, 4c, and 4e Subtract line 5 by Prior years' undistributed income. Subtract line 4b from line 2b ce Enter the amount of prory years' undistributed income for which a notice of deficiency has been issued, or on which the section 942(a) lax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instir. f Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instir. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 494(a)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 8 Excess from 2008 10 Analysis of line 9: a Excess from 2009 11 2 , 230 . c Excess from 2010 10 3 , 078 . d Excess from 2011 10 2 , 522 . e Excess from 2012 1 3 3 1, 12 6 .  0 .  0 .  0 .  0 .  0 .  0 .  0 .	(Election required - see instructions)	0.	<u> </u>		
5 Excess distributions carryover applied to 2012 (find amount appears anciumn (d.)) 6 Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 42, and 48 Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed encome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 1 Undistributed income for 2012. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 17(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6. 10 Analysis of line 9: 2 Excess from 2009 112, 230. Excess from 2009 112, 230. Excess from 2011 103, 0.78. d Excess from 2011 103, 0.78. d Excess from 2012 1331, 126.	d Applied to 2012 distributable amount				38,571.
(if an amount appears in column (is), the same amount must be shown in column (is).  6 Enter the net total of each column as indicated below:  8 Corpus Add Intens 81, 4c, and 4e Subtract line 5 b Pror years' undistributed income. Subtract line 4b from line 2b Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2001 10 3, 9, 78. d Excess from 2011 10 2, 522. e Excess from 2011 11, 12, 6.	e Remaining amount distributed out of corpus	131,126.	•/		
6 Enter the net total of each column as indicated below:  a Corpus Add Increat, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at xab been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 A Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008	(If an amount appears in column (d), the same amount	0.			0.
a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 10 1, 444. b Excess from 2009 112, 230. c Excess from 2010 103, 078. d Excess from 2011 102, 522. e Excess from 2011 11, 126.	6 Enter the net total of each column as				
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover from 2007 subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008		633,689.			
Inne 4b from line 2b   C   Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed   G Subtract line 6c from line 6b. Taxable amount - see instructions   O   C   C   C   C   C   C   C   C   C	· · · · · · · · · · · · · · · · · · ·				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  Announts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  Excess distributions carryover from 2007 not applied on line 5 or line 7  Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  Analysis of line 9:  a Excess from 2008  a Excess from 2008  c Excess from 2010  c Excess from 2011  102,522. e Excess from 2012  131,126.	-	,	0.	, ; -	İ
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2008 c Excess from 2010 10 10 2, 522. e Excess from 2012 131, 126.	c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	-	0.		-
amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2011 d Excess from 2012 1 31, 126.					<u> </u>
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 d 102,522. e Excess from 2012 131,126.			0.		
4a from line 2a. Taxable amount - see Instr.  f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008					
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008			,	0.	•
be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008			•		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008	lines 4d and 5 from line 1. This amount must		,		
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8	be distributed in 2013				0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 d Excess from 2012 131,126.	7 Amounts treated as distributions out of			,	
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2010 c Excess from 2010 d Excess from 2011 e Excess from 2012  1 31, 126.	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008	8 Excess distributions carryover from 2007		•		
Subtract lines 7 and 8 from line 6a 550, 400.  10 Analysis of line 9:  a Excess from 2008 101, 444. b Excess from 2010 103, 078. d Excess from 2011 102, 522. e Excess from 2012 131, 126.	not applied on line 5 or line 7	83,289.			
10 Analysis of line 9:  a Excess from 2008	9 Excess distributions carryover to 2013.			<u>,</u>	
a Excess from 2008	•	550,400.			ļ
b Excess from 2009 112,230. c Excess from 2010 103,078. d Excess from 2011 102,522. e Excess from 2012 131,126.	10 Analysis of line 9:	,	• .: ~		
c Excess from 2010 103,078. d Excess from 2011 102,522. e Excess from 2012 131,126.			• ,	1	
d Excess from 2011 102,522. e Excess from 2012 131,126.		_ `			
e Excess from 2012 131, 126.					
	e Excess from 2012   131,126.		· · ·	<u> </u>	5 000 05

	FAMILY FOUN				558959 Page 10
Part XIV   Private Operating F			<del></del>	N/A	·
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			Lin contion	4042(1)(2) or 4	942(1)(5)
b Check box to indicate whether the found		ing roundation described	Prior 3 years	4942(j)(3) or4	<u> </u>
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
income from Part I or the minimum	(4) 2012	(0) 2011	(0) 2010	(4) 2000	(0) 10121
investment return from Part X for					
each year listed b 85% of line 2a					
c Qualifying distributions from Part XII,	·				
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		1			
Subtract line 2d from line 2c		-			
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter	<u> </u>				
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization				<u> </u>	
(4) Gross investment income			· ( )   - ( - · · · · · · · · · · · · · · · · ·	 	
Part XV Supplementary Info			y if the foundation	i nad \$5,000 or m	iore in assets
	<del></del>	u uctions.)			
1 Information Regarding Foundation	~	a than OO/ of the total on	atributions recovered but the	s foundation before the al	and of any tay
a List any managers of the foundation w year (but only if they have contributed			ntributions received by thi	s toundation before the ci	ose of any tax
BONNIE HICKEY			. <u>.</u>		
<ul> <li>b List any managers of the foundation w other entity) of which the foundation h</li> </ul>			n (or an equally large port	on of the ownership of a	partnership or
NONE	as a 1070 of greater filter	030			
2 Information Regarding Contribu	tion, Grant. Gift. Loa	n. Scholarship. etc	Programs:		<del></del> ··
Check here ► X if the foundation				not accept unsolicited re-	quests for funds. If
the foundation makes gifts, grants, etc	•	•	-		
a The name, address, and telephone nur	nber or e-mail of the pers	son to whom application	s should be addressed:		
<del> <u>-</u></del>					
b The form in which applications should	be submitted and inform	nation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awar	ds, such as by geograph	ical areas, charitable field	ls, kınds of institutions, or	other factors:	
· · · · · · · · · · · · · · · · · · ·			<del></del>	<del> </del>	5 000 BE (0040)

3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ARCHDIOCESE OF OMAHA			CHARITY	21,000.
BETHLEHEM HOUSE			CHARITY	
				1,000,
BRIGIT SAINT BRIGIT THEATRE			CHARITY	
	- ·-			6,000.
BELLEVUE UNIVERSITY FOUNDATION			CHARITY	1,000.
AT EASE USA			CHARITY	
Total SEE CON	TINUATION SHEE	I T(S)	▶ 3a	1 000. 166 950.
b Approved for future payment				
NONE				
			3	
Total			► 3b	0.

Form 990-PF (2012) HICKEY FAMILY	FOUNDATI	ON		39-6	658959 Page 12
Part XVI-A Analysis of Income-Produ	cing Activiti	es			
Enter gross amounts unless otherwise indicated.	Unrelated	business income		y section 512, 513, or 514	(e)
•	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					
b					
C					
d	.				
e					<del></del>
f			<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	4.	
4 Dividends and interest from securities		·	14	18,032.	<del>-</del>
5 Net rental income or (loss) from real estate:	<u> </u>	<del></del>	+ +		
a Debt-financed property			1		<del></del>
<ul><li>b Not debt-financed property</li><li>6 Net rental income or (loss) from personal</li></ul>	<del></del>		+ +		<del></del>
• • • •					
property 7 Other investment income	<del></del>				
8 Gain or (loss) from sales of assets other	·		<del>  </del>		
than inventory			14	5,432.	32,418
9 Net income or (loss) from special events		<del>-                                    </del>			<u> </u>
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:					
a			1		
b					
C	1 1				
d	1 1				
е	_				· · · ·
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0		23,468.	
13 Total. Add line 12, columns (b), (d), and (e)				13	55,886
(See worksheet in line 13 instructions to verify calculations.)				····	
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt P	urposes	
Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than			A contribute	d importantly to the accomp	olishment of
			NT MO C		CUADIMIEC
128 GAIN ON SALE OF STOCKS	ENABLES	FOUNDATIO	N TO C	ONTRIBUTE TO	CHARITIES
		<del>-</del>		<del></del>	
				<del> </del>	

Part XVII	Information Re Exempt Organi	garding Transfers	s To a	nd Transactions a	nd Relations	nips With Non	charitable	•	
1 Did the or	<del></del>	ectly engage in any of the	following	with any other organizatio	n described in secti	on 501(c) of		Yes	No
		(3) organizations) or in sec				J. 100 ((0) 0.			
		ition to a noncharitable exe							
(1) Cash			p				1a(1)		X
(2) Other	assets						1a(2)		X
b Other tran							13,37		
	of assets to a noncharitat	ote exempt organization					15(1)		X
· ·		ncharitable exempt organiz	ration				1b(2)		X
	il of facilities, equipment, (				•		1b(3)		X
• •	bursement arrangements						1b(4)		X
• •	s or loan guarantees						15(5)		X
		mbership or fundraising so	olicitation	S			1b(6)		Х
• •		iling lists, other assets, or					1c		X
		"Yes," complete the followi			vays show the fair n	narket value of the g	oods, other ass	sets,	
		oundation. If the foundation							
column (c	I) the value of the goods,	other assets, or services re	eceived.						
a) Line no	(b) Amount involved	(c) Name of noncl	haritable	exempt organization	(d) Description	of transfers, transaction	ns, and sharing ar	rangeme	ents
		N	A\V						
				<del></del>					
								_	
2a Is the fou	ndation directly or indirec	tly affiliated with, or related	d to, one	or more tax-exempt organi	zations described			_	_
ın section	501(c) of the Code (other	r than section 501(c)(3)) o	or in secti	on 527?			Yes	LX	No
b If "Yes," c	omplete the following sch		<del> ,</del>						
	(a) Name of org	panization		(b) Type of organization		(c) Description of re	lationship		
	N/A								
<del></del>									
	r penalties of perjury, I declare elief it is true, correct, and cor	that I have examined this return mplete Declaration of preparer	n, including (other than	g accompanying schedules and taxpaver) is based on all inform	statements, and to the	best of my knowledge r has anv knowledge	May the IRS		
Sign   M		1/1/1	(0	120= 10		4	return with the	/ (see ins	str )?
Here	Million	Mall L	بهد	12/92-13	XLIII	Trelized	_ X Yes	<b>:</b>	_l No i
Sig	nature of officer or trustee			Date	Title	- C - C - C - C - C - C - C - C - C - C	07111		
	Print/Type preparer's na	ame 🤰 Prer	parer's si	gmature	Date		PTIN		
D=:-			1	D M		self- employed			
Paid	MICHAEL L.		Me	f Nachm	$\frac{106/17}{13}$		P00008		:
Preparer		SMAN NELSON	REI	NIG PC		Firm's EIN ► 4	7-07111	.39	
Use Only					<del>-</del> -	ļ			
	Firm's address ► 13						4001 22		
	OM	IAHA, NE 681	37			Phone no. (	402) 33		
							Form <b>99</b> 6	ノーピト	(2012)

HICKEY FAMILY FOUNDATION

Part IV   Capital Gains and Los	ses for Tax on Investment Income			<del>,</del>				
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.  (b) How acquired P - Purchase D - Donation  (c) Date acquired (mo., day, yr.)								
1a 383 IPATH DOW	JONES UBS COMMOD	ITY	P	03/17/1010/25/12				
b 572 ISHARES MS	CI EMERGING MKTS		P	01/25/1010/25/12				
c 177.359 NUVEEN	REAL ESTATE SEC		P	03/15/1010/24/12				
d 439 SPDR DJ WI	LSHIRE INTL		P	04/03/1210/25/12				
e 1,065.903 NUVE	EN CORE BOND FD		P	03/31/9811/09/12				
f 2,489.714 NUVE	EN INTERMEDIATE	TERM BD	P	08/29/0311/02/12				
g 711.712 NUVEEN	INTERMEDIATE TE	RM BD	P	08/29/03/11/09/12				
h 1,541.979 NUVE	EN SHORT TERM BD	FD	P	06/04/04/11/02/12				
1,186.763 NUVE	EN SHORT TERM BD	FD	P	06/04/04/11/09/12				
1,204.777 NUVE		OME	P	06/01/0011/09/12				
	INTL FUND		P	08/04/1112/26/12				
	PRICE VALUE FUN		<u> P</u>	08/04/11/12/26/12				
	T ROWE GWTH STOC		P	08/04/11/12/26/12				
n 975.465 NUVEEN		D	P	06/04/0412/26/12				
<u>o 703.772 NUVEEN</u>			P	03/15/1012/26/12				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)				
a 16,515.		14,623.		1,892.				
b 23,909.		15,410.		8,499.				
<u>c</u> 3,787.		2,746.		1,041.				
d 17,676.		15,931.		1,745.				
e 12,802.		11,043.		1,759.				
<u>f</u> 26,989.		26,167.		822.				
g 7,722.		7,364.		358.				
h 15,528.		15,543.		<u>&lt;15.</u> >				
11,939.	<del></del>	11,963.		<24.>				
13,747.		11,662.		2,085.				
k 4,346.		4,175.		171.				
13,816.		12,107.	<u> </u>	1,709. 1,333.				
m 10,715.	<del></del>	9,382.						
$\frac{n}{o}$ 9,813.		9,833. 3,658.		<20.> 117.				
	ng gain in column (h) and owned by		(I) Lo	esses (from col. (h))				
(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over col. (k), not less than "-0-")				
a				1,892.				
b				8,499.				
С				1,041.				
d				1,745.				
е				1,759.				
<u>f</u>				822.				
9				358.				
h				<15.>				
1				<u> </u>				
<u> </u>				2,085.				
k				171.				
1				1,709.				
<u>m</u>			<del> </del>	1,333.				
<u>n</u>				<u>&lt;20.</u> >				
0			<del></del>	117.				
2 Capital gain net income or (net ca	apital loss) { If gain, also enter figures of the lift (loss), enter figures of the lift (loss), enter figures of the lift (loss).	r in Part I, line 7 )-" in Part I, line 7	2					
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		nd (6):	3					

HICKEY FAMILY FOUNDATION
Part IV | Capital Gains and Losses for Tax on Inv

Capital Gains and Lo	isses for Tax on Investment income				
	d describe the kind(s) of property sol rick warehouse; or common stock, 2		(b) How acquir P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	N EUROPACIFIC GW		P		12/26/12
	D INTL REAL ESTA		P		04/30/13
	LARGE CAP SELEC		P		04/30/13
	REAL ESTATE SEC		P		04/30/13
	T ROWE GWTH STOC		P		04/30/13
	PRICE VALUE FD		P	<del></del>	04/30/13
	DIVIDENDS				
h					_
ı					
k					
1					
m					
n					<del></del>
0	10.00			(1.0	<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(6	(h) Gain or (loss) e) plus (f) minus (g)	
a 3,864.	<u> </u>	3,584.		7) pius (1) 11111120 (g)	280.
a 3,864. b 2,001.		1,913.			88.
$\frac{0}{c}$ 4,285.		3,198.			1,087.
d 6,948.		4,517.			2,431.
e 16,992.		13,660.			3,332.
15,705.		11,977.			3,728.
g 5,432.					5,432.
h					
ı					
k					
1					
m			· · · · · · · · · · · · · · · · · · ·		
n			·	·	
0	<u> </u>	10 01/00			
Complete only for assets show	ng gain in column (h) and owned by		(I) (	Losses (from col. (h) ss of col. (h) gain ove	) ur col (k)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	bı	it not less than "-0-")	(K),
	43 01 120 1/03	000. ()), 11 ally			280.
<u>a</u> b			· <del></del>		88.
C	<del>                                     </del>		<del></del> _	<del></del>	1,087.
d					2,431.
е					3,332.
f				· · · · · · · · · · · · · · · · · · ·	3,728.
g					5,432.
h					
l					
<u> </u>					
<u>k</u>					
<u> </u>					
m	<u> </u>				
n					
0	<u> </u>		·		
9 Capital gain not income or /	eanital loss) f If gain, also ente	r in Part I, line 7 0-" in Part I, line 7			27 050
2 Capital gain net income or (net o		, I	2		<u>37,850.</u>
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) a	nd (6):			
If (loss), enter "-0-" in Part I, line		<b>J</b> [	3	N/A	

39-6658959

HICKEY FAMILY FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			· <del>  -</del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CHRIST THE KING CATHOLIC CHURCH			CHARITY	5,000.
CHRISTIAN URBAN EDUCATION SERVICE			CHARITY	6,000.
CIRLE THEATRE FOUNDATION			CHARITY	2,500.
CEDAR CITY ELKS SCHOLARSHIP FUND			CHARITY	1,000,
HOPE FOR PAWS			CHARITY	4,000.
HABITAT FOR HUMANITY OF OMAHA			CHARITY	3,500.
CATHOLIC CHARITIES IRISH FEST			CHARITY	9,250.
CIRLE THEATRE			CHARITY	1,500.
THE NATURE CONSERVANCY OF IOWA			CHARITY	72,000.
NORTHERN PRAIRIES LAND TRUST			CHARITY	3,000.
Total from continuation sheets	<u> </u>		<del></del>	136 950.

HICKEY FAMILY FOUNDATION

39-6658959

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		<del>,</del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
SERVANTS OF MARY			CHARITY	2,000
COUNTY DAVORA CRAME INTERPRETARY			GGWOY ADGWAD	
SOUTH DAKOTA STATE UNIVERSITY			SCHOLARSHIP	10,000
ST AUGUSTINE INDIAN MISSION			CHARITY	5,000
ST BERNARD CATHOLIC CHURCH			CHARITY	11,200
ST VINCENT DE PAUL SOCIETY			CHARITY	1,000
Total from continuation sheets			<del></del>	<u> </u>

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FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
USBANK							4.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				4.
FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT	)
PINNACLE BANK USBANK			1. 23,463.		0. 5,432.	18,0	1. 31.
TOTAL TO FM 990-PF, PART I, LN 4		23,464.		5,432.	18,0	18,032.	
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		EST-		(D) CHARITA ME PURPOS	
LEGAL FEES		772.		0.		7	72.
TO FM 990-PF, PG 1, LN 16A =		772.		0.		7	72.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTEI NET INCOM		
ACCOUNTING FEES		1,975.	0.			1,9	75.
TO FORM 990-PF, PG 1, LN 16B		1,975.		0.		1,9	75.
=		<del> </del>					

FORM 990-PF	OTHER EXPENSES		STATEMENT		
DESCRIPTION	(A) (B) EXPENSES NET INVE PER BOOKS MENT INC		(C) ADJUSTED NET INCOM	(D) CHARITABL E PURPOSES	
INVESTMENT MANAGEMENT FEES	6,300.	6,300.		0	
TO FORM 990-PF, PG 1, LN 23	6,300.	6,300.		0	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE	
NUVEEN LARGE CAP SELECT FUND NUVEEN SMALL CAP GROWTH OPP NUVEEN MID CAP GROWTH OPP ISHARES MSCI EMERGING MKTS IN VANGUARD STRATEGIC EQUITY T ROWE PRICE MID-CAP VALUE IPATH DOW JONES UBS COMMODITY NUVEEN INTL SELECT FUND NUVEEN REAL ESTATE SECURITIES GOLDMAN SACHS M C VALUE NEUBERGER BERMAN GENESIS INS SPDR GOLD TRUST AMERICAN EUROPACIFIC GWTH F2 PRICE T ROWE GWTH STOCK FUND ROWE T PRICE VALUE FUND SCOUT INTERNATIONAL FUND CREDIT SUISSE COMM RET ST CO ABERDEEN FDS EMERGING MKT INS AMERICAN CENT SMALL CAP VALUE NUVEEN GLOBAL INFRASTRUCTURE NUVEEN SANTA BARBARA DIV GWTM OPPENHEIMER DEVELOPING MKTS SPDR DI WILSHIRE INTL RWX FORWARD INTERNATIONAL REAL ES JOHN HANCOCK FDS III DISCPLN	FUND  FL FUND  STL  E INS  H FD		18,395. 4,078. 10,454. 0,475. 4,590. 28,535. 24,928. 7,360. 7,710. 8,864. 29,042. 27,654. 29,228. 30,107. 16,048. 28,647. 8,024. 12,036. 24,072. 29,239. 14,567. 16,480. 40,916.	23,681 9,837 12,664 0 14,018 9,751 30,803 36,555 10,760 10,725 9,776 32,675 35,604 39,538 32,903 14,827 29,564 9,050 13,516 26,883 30,719 14,744 18,900 39,317	

FORM 990-PF CORPORATE BOND	S	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET	ŗ
NUVEEN CORE BOND FUND NUVEEN STRATEGIC INCOME NUVEEN INTERMED TERM BOND NUVEEN SHORT TERM BOND FUND	42,704. 41,930. 46,637. 39,430.	48,51 49,46 47,23 39,52	57. 31. 22.
PIMCO TOTAL RETURN FUND INST  TOTAL TO FORM 990-PF, PART II, LINE 10C	211,617.	39,08 223,81	